



Payment Report

March Payment

FY2016-17

Final

26 Liberty

1224 Liberty Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$170,423.93	\$119,296.73	\$51,127.20	\$17,042.39
This Month's Payment - sent to Liberty County				\$17,042.39
Quality Educator Component (01-3111)				
ENTITLEMENT	\$6,338.00	\$4,436.60	\$1,901.40	\$633.80
This Month's Payment - sent to Liberty County				\$633.80
At Risk Student (01-3112)				
ENTITLEMENT	\$853.43	\$597.38	\$256.05	\$85.34
This Month's Payment - sent to Liberty County				\$85.34
Indian Education for All (01-3113)				
ENTITLEMENT	\$892.50	\$624.75	\$267.75	\$89.25
This Month's Payment - sent to Liberty County				\$89.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$855.12	\$598.57	\$256.55	\$85.51
This Month's Payment - sent to Liberty County				\$85.51
Special Education (01-3115)				
ENTITLEMENT	\$6,327.30	\$4,429.11	\$1,898.19	\$632.73
This Month's Payment - sent to Liberty County				\$632.73
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,084.84	\$2,159.36	\$925.48	\$308.48



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	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
This Month's Payment - sent to Liberty County				\$308.48
District Totals:				\$18,877.50



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26 Liberty

1236 Chester-Joplin-Inverness El

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$572,487.70	\$400,741.39	\$171,746.31	\$57,248.77
This Month's Payment - sent to Liberty County				\$57,248.77
Quality Educator Component (01-3111)				
ENTITLEMENT	\$56,522.28	\$39,565.61	\$16,956.67	\$5,652.23
This Month's Payment - sent to Liberty County				\$5,652.23
At Risk Student (01-3112)				
ENTITLEMENT	\$5,543.10	\$3,880.17	\$1,662.93	\$554.31
This Month's Payment - sent to Liberty County				\$554.31
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,803.75	\$2,662.66	\$1,141.09	\$380.38
This Month's Payment - sent to Liberty County				\$380.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,644.44	\$2,551.08	\$1,093.36	\$364.44
This Month's Payment - sent to Liberty County				\$364.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$836.00	\$585.20	\$250.80	\$83.60
This Month's Payment - sent to Liberty County				\$83.60
Special Education (01-3115)				
ENTITLEMENT	\$26,213.10	\$18,349.17	\$7,863.93	\$2,621.31
This Month's Payment - sent to Liberty County				\$2,621.31



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1236 Chester-Joplin-Inverness El

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$10,362.59	\$7,253.82	\$3,108.77	\$1,036.26
This Month's Payment - sent to Liberty County				\$1,036.26
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$257.49	\$257.49	\$0.00	\$257.49
This Month's Payment - sent to Liberty County				\$257.49
District Totals:				\$68,198.79



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March Payment

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1237 Chester-Joplin-Inverness HS

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$350,951.77	\$245,666.26	\$105,285.51	\$35,095.18
This Month's Payment - sent to Liberty County				\$35,095.18
Quality Educator Component (01-3111)				
ENTITLEMENT	\$27,430.86	\$19,201.63	\$8,229.23	\$2,743.09
This Month's Payment - sent to Liberty County				\$2,743.09
At Risk Student (01-3112)				
ENTITLEMENT	\$912.43	\$638.68	\$273.75	\$91.24
This Month's Payment - sent to Liberty County				\$91.24
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,466.25	\$1,026.41	\$439.84	\$146.63
This Month's Payment - sent to Liberty County				\$146.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,404.84	\$983.36	\$421.48	\$140.48
This Month's Payment - sent to Liberty County				\$140.48
Special Education (01-3115)				
ENTITLEMENT	\$18,261.29	\$12,782.91	\$5,478.38	\$1,826.13
This Month's Payment - sent to Liberty County				\$1,826.13
Natural Resource Development (01-3118)				
ENTITLEMENT	\$6,352.57	\$4,446.82	\$1,905.75	\$635.26
This Month's Payment - sent to Liberty County				\$635.26



Payment Report

March Payment

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26 Liberty

1237 Chester-Joplin-Inverness HS

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$7.57	\$7.57	\$0.00	\$7.57
This Month's Payment - sent to Liberty County				\$7.57
District Totals:				\$40,685.58



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26 Liberty

County Summary

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,093,863.40	\$765,704.38	\$328,159.02	\$109,386.34
Quality Educator Component (01-3111)				
ENTITLEMENT	\$90,291.14	\$63,203.84	\$27,087.30	\$9,029.12
At Risk Student (01-3112)				
ENTITLEMENT	\$7,308.96	\$5,116.23	\$2,192.73	\$730.89
Indian Education for All (01-3113)				
ENTITLEMENT	\$6,162.50	\$4,313.82	\$1,848.68	\$616.26
Data for Achievement (01-3116)				
ENTITLEMENT	\$5,904.40	\$4,133.01	\$1,771.39	\$590.43
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$836.00	\$585.20	\$250.80	\$83.60
Special Education (01-3115)				
ENTITLEMENT	\$50,801.69	\$35,561.19	\$15,240.50	\$5,080.17
Natural Resource Development (01-3118)				
ENTITLEMENT	\$19,800.00	\$13,860.00	\$5,940.00	\$1,980.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$265.06	\$265.06	\$0.00	\$265.06
County Totals				<hr/> <hr/> \$127,761.87



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26 Liberty

Elementary Payment	\$87,076.29
High School Payment	\$40,685.58
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$127,761.87